

The Web Corner, Inc.

Invoice

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

PAID
08/08/2023

Date	Invoice #	Terms
8/1/2023	25905	

Bill To
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043

Ship To

QTY	Description	Price Each	Amount
1	August 2023 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	August 2023 Monthly Hosting for stnc.org	15.00	0.00
0	August 2023 Email Standard Mailboxes in Microsoft 365: 1 Account secretary@stnc.org (included in maintenance)	13.50	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	-\$150.00
	Balance Due	\$0.00

Merchant: The Web Corner, Inc

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
US

8183457443

Order Information

Description: 25905

Order Number:

P.O. Number:

Customer ID:

Invoice Number:

Billing Information

Carol Hutchinson
Sunland Tujunga NC

Shipping Information

Shipping:	0.00
Tax:	0.00
Total:	USD 150.00

Payment Information

Date/Time: 08-Aug-2023 11:52:35 MDT
Transaction ID: 64529890594
Transaction Type: Authorization w/ Auto Capture
Transaction Status: Captured/Pending Settlement
Authorization Code: 022358
Payment Method: MasterCard XXXX3547

[Print](#)**Billing Activity - Payments**

Sunland-Tujunga Neighborhood Council
Attn: Carol Hutchinson
200 N. Spring Street, Room 224 in Los Angeles, CA 90012
Los Angeles CA 90012
US
P.: 818-352-0661

Today's Date: 08/28/2023
User Name:

Payments from 07/29/2023 to 08/28/2023

Date	Description	Charge Amount	Credit Amount
08-03-2023 05:04:52 AM	Payment - Credit Card (MasterCard) *****3547		\$81.00

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

[Print](#)

Billing Activity - Invoices

Sunland-Tujunga Neighborhood Council
Attn: Carol Hutchinson
200 N. Spring Street, Room 224 in Los Angeles, CA 90012
Los Angeles CA 90012
US
P.: 818-352-0661

Today's Date: 08/28/2023
User Name:

Invoices from 07/29/2023 to 08/28/2023

Date	Description	Charge Amount	Credit Amount
08/03/2023	Invoice #1691053490	\$81.00	

Billing questions? [Contact Support](#)
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

USSC La Crescenta

4454 Lowell Ave.

La Crescenta, CA 91214

8187148091

Payment Receipt

Tenant: Carol Hutchinson Babakhanian

Date Printed: 08/01/2023

Payment Date: 08/01/2023

Date	Unit	Description	Convenience Fee	Charge	Quantity	Discount	Sub Total	Tax	Payment	Method
08/01/2023	0363		0.00				348.50		348.50	MasterCard
08/01/2023	0358		0.00				348.50		348.50	MasterCard

I agree to pay the above amount according to the card issuer statement.

Online/Phone Payment from Carol Hutchinson Babakhanian.

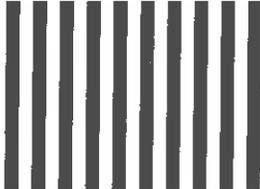
City, State, ZIP Code

Print
Post Office
Address Here

POSTMASTER
PO BOX FEE PAYMENT

POSTAGE WILL BE PAID BY ADDRESSEE

BUSINESS REPLY MAIL
FIRST-CLASS MAIL PERMIT NO. 99998



NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES



If Undeliverable as Addressed,
Return to Local Postmaster

Your PO Box fee is due by the LAST DAY OF THIS MONTH.

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a late payment charge will apply. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to "U.S. Postal Service." If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended until all associated charges are paid.

Please disregard this notice if payment has been made.

Thank you.

Annual
 Semiannual
\$ _____
Amount

Box Number

Box #535 \$1043
SUN-TUJ NEIGHBORHOOD COUNCIL
6 Months: \$215.00 12 Months: \$430.00
Due Date: 07/31/2023

Post Office Box Service Fee



R&R T-Shirt Printing & Embroidery Co.

1015 S. San Fernando Blvd.
 Burbank, CA 91502-1538
 818-569-0290

Invoice

Date	Invoice #
7/28/2023	9533

Bill To
Sunland-Tujunga Neighborhood Council Nelly Luboff 200 N. Spring Street Los Angeles, CA 90012
Phone 818-844-7742

Ship To
STNC PO BOX 635 TUJUNGA, CA 91043

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	HOU	7/28/2023	Customer Pic...		

Quantity	Item Code	Description	Price Each	Amount
10	g200	G200 Gildan 100% cotton t-shirts in Navy Blue screen-printed - 5M / 3L / 2XL	14.00	140.00T
10	64000M	Gildan Softstyle® T-Shirts in Hunter ^{Forest} Green Blue screen-printed - 5M / 3L / 2XL	14.00	140.00T
2	SC	Screen preparation charge	35.00	70.00T
	Freight	Incoming Freight	12.00	12.00
		Sales Tax	10.25%	35.88

R&R T-shirt Printing & Embroidery Co

1015 S San Fernando Blvd
 Burbank, CA 91502
 (818) 569-0290
 www.RnRtshirts.com

Aug 17, 2023
 4:24 PM

Authorization: 033381
 Receipt: lqh9

MASTERCARD
 AID A0 00 00 00 04 10 10

Total \$397.88
 MasterCard 3547 (Contactless) \$397.88

x

I agree to pay the above total amount according to my card issuer agreement.

E-mail
 frank@RnRtshirts.com

Total \$397.88

Payments/Credits \$0.00

Balance Due \$397.88

CUSTOMER COPY

03331-02650-81723-09583-00237-2

McDonald's Restaurant #3331
7950 FOOTHILL BLVD
SUNLAND, CA 91040-2937
TEL# 818 951 8316

Thank You Valued Customer

KS# 2
Side1

08/17/2023 09:58 AM
Order 65

2 for \$5.50	
1 Sausage Egg McMuffin	2.75
1 Sausage Egg McMuffin	2.75
2 L Iced FrVn Coffee	7.98
1 M Ice SF FrVn Latte	3.19
1 Egg McMuffin	4.99
Subtotal	21.66
Tax	2.06
Take-Out Total	23.72
Cashless	23.72
Change	0.00
Total Savings	4.08

MER# 499989
CARD ISSUER ACCOUNT#
Master SALE *****3547 23.72
TRANSACTION AMOUNT
CHIP READ
AUTHORIZATION CODE - 07041E
SEQ# 160606
AID: A0000000041010

Thanks for being a MyMcDonald's Rewards
member! If you aren't a member, sign up

today!

Sign up for MyMcDonald's rewards
to earn points on future visits

Caruso's #2
10504 N. Mt. Gleason Ave.
Tujunga, CA 91402
ph 818-273-4987

Thank You for Visiting

TABLE: Wendy Tonight - 1 Guest

Your Server was Rita

8/16/2023 1:10:01 PM - ID #: 0893137

ITEM	QTY	PRICE
--Giant Pizza	1	\$20.45
- Pepperoni-7		\$2.00
- Ital Sausage-6		
Soft Drink Pitcher	1	\$15.95
Subtotal		\$38.40
Total Taxes		\$4.31
Automatic Gratuity		\$6.91
Grand Total		\$49.62

SALE

Name : HUTCHINSON/CAROL
CC Type : MasterCard
CC Num : xxxx xxxx xxxx 3547
Entry Method : chip
App. Label : MASTERCARD
AID : A0000000041010
TC : ED7ABE1C069604F8
Approval : 069655
Server : Rita
Ticket Name : Wendy Tonight

Payment Amount: \$49.62

(Includes \$6.91 from 18% Automatic
Gratuity)

Additional Tip: _____

Total: _____

x

15%	20%	25%
\$7.44	\$9.92	\$12.41

I agree to pay the amount shown above.

Please Come Back!

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
 Sherman Oaks, CA 91403
 818-345-7443

Invoice

Date	Invoice #	Terms
4/1/2023	25367	
Ship To		

Bill To
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043

QTY	Description	Price Each	Amount
1	April 2023 Monthly Maintenance: includes up to 1.5 hour for; phone support, web development, requests, & website adjustments	150.00	150.00
0	April 2023 Monthly Hosting for stnc.org	15.00	0.00
0	April 2023 Email Standard Mailboxes: 1 Account secretary@stnc.org (included in maintenance)	3.50	0.00

Please remit payment at your earliest convenience. Thank you for your business!	Total	\$150.00
	Payments/Credits	\$0.00
	Balance Due	\$150.00

The Web Corner, Inc.

15300 Ventura Blvd. Suite 400
Sherman Oaks, CA 91403
818-345-7443

Invoice

Date	Invoice #	Terms
2/27/2023	25165	Due on Receipt

Bill To
Sunland Tujunga NC PO Box 635 Tujunga, CA 91043

Ship To

QTY	Description	Price Each	Amount
	.ORG Domain Renewal STNC.ORG	30.00	30.00
		Total	\$30.00
		Payments/Credits	\$0.00
		Balance Due	\$30.00

Your PO Box fee is due by the LAST DAY OF THIS MONTH.

Your PO Box will be closed if the fee is not paid by the due date. If the fee is not paid within 10 days after the due date, a late payment charge will apply. You may make payment by any of the convenient options noted on the inside top portion of this envelope.

Make checks or money orders payable to "U.S. Postal Service." If the bank returns your check, or if payment is not received by the due date, your PO Box service will be suspended until all associated charges are paid.

Please disregard this notice if payment has been made.

Thank you.

Annual

Semiannual

\$ _____
Amount

Box Number

Box # 635 91043
SUN-TUJ NEIGHBORHOOD COUNCIL
6 Months: \$215.00 12 Months: \$430.00
Due Date: 07/31/2023

Post Office Box Service Fee

Notice 32-B, September 2010 | PSN 7610-03-000-8332



TUJUNGA
10209 TUJUNGA CANYON BLVD
TUJUNGA, CA 91042-9998
(800)275-8777

08/22/2023 11:40 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Box Renewal			\$215.00
ZIP Code™: 91043			
Box #: 635			
Rental Start Date: 08/01/2023			
Next Renewal Date: 01/31/2024			
Customer Name: LILIANA SANCHEZ			
Late Fee			\$25.00
Total			\$240.00

Grand Total: \$240.00

Credit Card Remit \$240.00

Card Name: MasterCard
Account #: XXXXXXXXXXXX3547
Approval #: 071885
Transaction #: 651
AID: A0000000041010 Chip
AL: MASTERCARD
PIN: Not Required

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



or call 1-800-410-7420.

UFN: 057944-0890
Receipt #: 840-59130011-3-4478109-1
Clerk: 08



FREE FedEx SHIPPING - Order Today, Ships Today.

DOG WASTE BAGS

DOG WASTE STATIONS

BUNDLE DEALS

DESIGNER DISPENSERS & STATIONS

DOG BAG DISPENSERS

CAN LINERS & CANS

POST, KEYS & PARTS

SIGNS



DOG PARKS - everything you need is right here



DOOR MATS

USA Flags, State Flags & Poles



[Home](#) / [Your Cart](#)

Your Cart (6 Items)

Item	Price	Quantity	Total
 Roll Bag -Universal Fit, Strong, Thick CHOOSE: 2,000 bags (10 Rolls) Change	\$74.47	< 6 >	\$446.82 

Subtotal: \$446.82

California Tax 9.5%: \$42.45

Coupon Code: [Add Coupon](#)

Grand total: \$489.27

CHECKOUT

Request From:

Title: Storage totes

First Name: Carol

Last Name: Hutchinson

Email: carolh.stnc@gmail.com

Phone: 8183520661

Title: Storage totes

Meeting Date: 08/27/2023

Committee: Budget & Finance

Vote Count:

Request: I am requesting up to \$100 for the purchase of storage totes for items in our storage space- Outreach items such as napkins, paper plates, etc as well as other items as desired -

Attachments:

Requested Time: 08/27/2023 10:46:12 AM

Request From:

Title: Halloween Handouts

First Name: Lydia

Last Name: Grant

Email: stncpresidentgrant@gmail.com

Phone: 818-470-6629

Title: Halloween Handouts

Meeting Date: 08/30/2023

Committee: Budget & Finance

Vote Count:

Request: Up to \$100.00 for Halloween Outreach for handouts at the Sunland Park event

Attachments:

Requested Time: 08/26/2023 11:12:26 PM

DOGGIE BAGS COURTESY OF



**SUNLAND-TUJUNGA
NEIGHBORHOOD COUNCIL
STNC.ORG 818-951-7411**

Current Status	Product Type	Brand	Model	Serial #	Purchase Price	Receipt of purchase	Date of Approval	Date of Purchase	Inventory as of 6/22/18
Salvage E-Waste	Electronics	Sears Roebuck	refrigerator	564.97363					0
Current	Sound Equipment		projector screen						2
Salvage Re-use/Sale	Electronics	3M	overhead projector						1 Epsom
Current	Sound Equipment	Comp 16	compressor limiter						1
Current	Sound Equipment		10 small microphones						10 w/recvrs Audio Technika
Current	Sound Equipment	On Stage	tripod for large speaker						1
Current	Sound Equipment	Peavey	speaker, portable, PR10, 400 Watt 8 ohms						1
Current	Sound Equipment	Audio Technica	Mixer, model 351 31 band equalizer						1
Current	Sound Equipment	E image	tripod						1 for video camera
Current	Sound Equipment	SKB Crown	XLS202 power amp, portable						2
	Electronics		G-1050 Multimedia speaker system						
Current	Electronics	Kodak	Easy Share Digital Camera, Model Z710						1
Salvage Re-use/Sale	Electronics	Panasonic	KX-TG2356 phone						box of phone
Current	Sound Equipment	Live Wire Advantage	microphone cable 25'						6
Current	Electronics	Linksis box	Wireless G Bdbd.	CDF01 FBT 9448					1
Current	Electronics	Fellows Shredder	OV-1200C	Det# D056					1
Current	Computer Hardware (Computer, Laptop, Tablet, Printer)	Polk	Audio computer speakers						2

Current Status	Product Type	Brand	Model	Serial #	Purchase Price	Receipt of purchase	Date of Approval	Date of Purchase	Inventory as of 6/22/18
Current	Computer Hardware (Computer, Laptop, Tablet, Printer)	HP Pavillion	P6000 Series	00196-165-857-266					1
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	Husky	5 shelf storage units, heavy duty, 48' x 24' x 78'						4
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)	44' x 24' table, folding							1
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		2 office chairs on rollers						3
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		step ladder						1
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		3 folding tables						3

Current Status	Product Type	Brand	Model	Serial #	Purchase Price	Receipt of purchase	Date of Approval	Date of Purchase	Inventory as of 6/22/18
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		step stool						1
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		125 metal folding chairs						
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		5-shelf wooden shelving unit						1
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		2-shelf wooden shelving unit						2
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		metal typewriter table						1
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		5 file cabinets, metal						5

Current Status	Product Type	Brand	Model	Serial #	Purchase Price	Receipt of purchase	Date of Approval	Date of Purchase	Inventory as of 6/22/18
Salvage Recycling	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		metal office desk						0
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		podium with mike stand						1
Current	Furniture (File Cabinet, Desk, Chairs, Table, Bookcase, Storage Unit)		sandwich board announcing STNC						1
Current	Electronics	RCA ViSys	25204RE1-A	70012217/ET-002	1				
Current	Sound Equipment	Samson	Stage 5 WHF wireless system,						2
Current	Sound Equipment	Mackie	1642-vlz3 16 chsnnel mixer						1 Sweetwater
Current	Sound Equipment	Carvin	Loud speaker, stagemate S400 with equalizer						1
Current	Sound Equipment	Carvin	810 200 watt/8 ohms loudspeaker, black						1
Current	Sound Equipment	Gator	6 space microphone case -3 pieces, decal #029,						dup
Current	Sound Equipment	Gator	Gator 6 space microphone case -3 pieces, decal #029,						1
Current	Sound Equipment	All pro Sound							11
Current	Sound Equipment		shielded Low Noise XLR Cable						1
Current	Sound Equipment		Low Noise Mic Cable						1
Current	Sound Equipment	DynaMike	Cable						3
Current	Electronics	Stanley	Extension cords						2
Current	Electronics	various	Surge Protectors						5

Current Status	Product Type	Brand	Model	Serial #	Purchase Price	Receipt of purchase	Date of Approval	Date of Purchase	Inventory as of 6/22/18
Current	Sound Equipment		10 Ft 3P male/Female Cable						1
Current	Sound Equipment	Carvin	Carvin Microphones						2
Current	Sound Equipment	Shure	Shure SM58 Microphones						3
Current	Sound Equipment	Audio Spectrum	Microphone						1
Current	Sound Equipment	Audio Technica	AT8615 Audio Technica Mic Stand						1
Current	Electronics	Cardioid Astatic	827 A Electric Bendable Microphone						1
Current	Sound Equipment	Pro Speaker	Cable						2
Current	Electronics	Pre Sonus	Adapter - 9V						1
Current	Electronics		Mic holders for Podium						2
Current	Electronics	Misc	Microphone cables						2
Current	Electronics	Misc	Green extension cord						1
Current	Electronics	Misc	Grey extension cord						1
Current	Electronics		Microphone Tripod						1
Current	Misc	Misc	Presentation Easel: Large Wood						1
Current	Misc	Misc	Presentation Easel: Med Wood						1
Current	Misc	Misc	Presentation Easel: Med Metal						1
Current	Misc	Misc	Handcart/Dolly						1
Current	Misc	Misc	Rubbermaid type Tubs w/Lids						3
Current	Electronics	Canon	Canon XA-10 Video Camera	Broken	2600	Salvage			1
Current	Electronics	Canon	BP808 Battery Pack for Canon	Salvage					1
Current	Electronics	Brother	Ptouch Label Maker						1
Current	Office Supplies		LOTS of office supplies						LOTS
Current		Ezee Up							1
Current		Ezee Up	Broken Legs						1

Add 2019	Electronics	Ipad	6th Generation Wi-Fi, Lightneing USB Cable, USB Power Adapter	GQ9XPOLJJ F8J				2019	1
Add 2019	Electronics	Ipad	6th Generation Wi-Fi, Lightneing USB Cable, USB Power Adapter	GG7XQOL8 JF8J				2019	1
Add 2019	Electronics	Mevo Camera	Mevo Camera and Lens, USB to power cord and adapter	AA0021122 4				2019	1
Add 2019	Electronics	Mevo	AC Adapter	A18001A				2019	1

Current Status	Product Type	Brand	Model	Serial #	Purchase Price	Receipt of purchase	Date of Approval	Date of Purchase	Inventory as of 6/22/18
Add 2019	Electronics	Mevo	USB Lightning Cable						2
Add 2019	Electronics	Mevo	Boost Battery 10 hrs	MV-1-8001A				2019	1
Add 2019	Electronics	Mevo-Sony	4 K Sensor Battery	MV2-01-BL				2019	1
Add 2019	Electronics	Mevo	16GB Micro-SD Card					2019	1
Add 2019	Electronics	IPad	Anti-Theft Case with Built in Stand	2524				2019	2
Add 2019	Electronics	Mevo	Camera Stand w/Nylon Case	6-199501-55				2019	1